

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63220  
Contract Dates: 10/16/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: / / 1904

Invoice Num: 1181-434812  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	10/16/2012-10/19/2012	. T W T F . .	30	4	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:19:49 AM		OFA12D148H	30	250.00			
10/17/2012	We	05:10:22 AM		OFA12D148H	30	250.00			
10/18/2012	Th	05:10:40 AM		OFA12D148H	30	250.00			
10/19/2012	Fr	05:20:31 AM		OFA12D148H	30	250.00			
2	NEWS 4 EARLY 5:28-6:00AM	10/16/2012-10/19/2012	. T W T F . .	30	4	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:55:15 AM		OFA12D148H	30	300.00			
10/17/2012	We	05:59:22 AM		OFA12D148H	30	300.00			
10/18/2012	Th	05:28:40 AM		OFA12D148H	30	300.00			
10/19/2012	Fr	05:43:11 AM		OFA12D148H	30	300.00			
3	NEWS 4 TODAY	10/16/2012-10/19/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:28:04 AM		OFA12D148H	30	350.00			
10/17/2012	We	06:23:38 AM		OFA12D148H	30	350.00			
10/18/2012	Th	06:27:25 AM		OFA12D148H	30	350.00			
10/19/2012	Fr	06:56:17 AM		OFA12D148H	30	350.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	THE EARLY SHOW	10/16/2012-10/19/2012	. T W T F . .	30	4	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	08:27:23 AM		OFA12D148H	30	275.00			
10/17/2012	We	08:28:50 AM		OFA12D148H	30	275.00			
10/18/2012	Th	08:24:30 AM		OFA12D148H	30	275.00			
10/19/2012	Fr	08:53:30 AM		OFA12D148H	30	275.00			
5	SATURDAY 5-730 NEWS ROTATION	10/20/2012-10/20/2012	. . . . . S .	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	05:29:27 AM		OFA12D148H	30	250.00			
6	NEWS 4 THIS MORNING	10/21/2012-10/21/2012	. . . . . S	30	1	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	06:47:17 AM		OFA12D148H	30	200.00			
7	CBS SUNDAY MORNING	10/21/2012-10/21/2012	. . . . . S	30	1	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	07:58:30 AM		OFA12D148H	30	1,300.00			

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8	RACHEL RAY		10/16/2012-10/19/2012		. T W T F . .		30	1	315.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	08:58:56 AM		OFA12D148H	30	315.00			
9	PRICE IS RIGHT		10/16/2012-10/19/2012		. T W T F . .		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:30:02 AM		OFA12D148H	30	450.00			
11	NEWS 4 AT NOON		10/16/2012-10/19/2012		. T W T F . .		30	1	325.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		1		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:09:45 PM		OFA12D148H	30	325.00			
13	THE TALK		10/16/2012-10/19/2012		. T W T F . .		30	1	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	01:27:36 PM		OFA12D148H	30	300.00			

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15	DR PHIL	10/16/2012-10/19/2012	. T W T F . .	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	04:56:11 PM		OFA12D148H	30	600.00			
10/19/2012	Fr	04:28:47 PM		OFA12D148H	30	600.00			
16	NEWS 4 AT 5 PM	10/16/2012-10/19/2012	. T W T F . .	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	2	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	05:26:08 PM		OFA12D148H	30	1,200.00			
10/19/2012	Fr	05:21:56 PM		OFA12D148H	30	1,200.00			
17	CBS4 NEWS AT 6	10/16/2012-10/19/2012	. T W T F . .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:07:57 PM		OFA12D148H	30	1,000.00			
10/16/2012	Tu	06:23:50 PM		OFA12D148H	30	1,000.00			
18	LATE NEWS M-SU	10/16/2012-10/21/2012	. T W T F S S	30	6	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F S S	5	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:30:44 PM		OFA12D148H	30	1,700.00			
10/18/2012	Th	10:29:25 PM		OFA12D148H	30	1,700.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	10:12:20 PM		OFA12D148H	30	1,700.00			
	10/20/2012	Sa				30			1,700.00	Preempted
	10/20/2012	Sa	10:45:24 PM	10/20/2012	OFA12D148H	30	1,700.00	1,700.00		Makegood in 22:00:00-23:00:00
	10/21/2012	Su	10:12:14 PM		OFA12D148H	30	1,700.00			
19	BRNCOS ALL ACCESS		10/21/2012-10/21/2012		. . . . . S		30	1	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	10:43:16 PM		OFA12D148H	30	500.00			
20	LATE SHOW WITH DAVID LETTERMAN		10/16/2012-10/19/2012		. T W T F . .		30	5	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	11:15:09 PM		OFA12D148H	30	600.00			
	10/17/2012	We	11:07:01 PM		OFA12D148H	30	600.00			
	10/18/2012	Th	11:16:38 PM		OFA12D148H	30	600.00			
	10/19/2012	Fr	10:55:09 PM		OFA12D148H	30	600.00			
	10/19/2012	Fr	11:31:40 PM		OFA12D148H	30	600.00			
21	CBS4 NEWS AT 630PM		10/16/2012-10/19/2012		. T W T F . .		30	1	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	06:33:54 PM		OFA12D148H	30	1,000.00			

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22	NCIS: LOS ANGELES	10/16/2012-10/16/2012	. T . . . . .	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. T . . . . .	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu				30				Credit	
24	THE BIG BANG THEORY/TWO AND A HALF	10/18/2012-10/18/2012	. . . T . . .	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . T . . .	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	06:58:00 PM		OFA12D148H	30	5,000.00				
25	ELEMENTARY	10/18/2012-10/18/2012	. . . T . . .	30	1	4,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . T . . .	1	4,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	09:35:21 PM		OFA12D148H	30	4,200.00				
27	THE AMAZING RACE	10/21/2012-10/21/2012	. . . . . S	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . . . S	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30				Credit	

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Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
28	LATE NEWS M-SU	10/16/2012-10/21/2012	. T W T F S S	30	6	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F S S	6	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	10:24:28 PM		OFA12D148H	30	2,700.00			
10/19/2012	Fr	10:28:20 PM		OFA12D148H	30	2,700.00			
10/19/2012	Fr	10:34:00 PM		OFA12D148H	30	2,700.00			
10/20/2012	Sa	10:14:49 PM		OFA12D148H	30	2,700.00			
10/20/2012	Sa	10:27:06 PM		OFA12D148H	30	2,700.00			
10/21/2012	Su	10:33:50 PM		OFA12D148H	30	2,700.00			
29	LATE LATE SHOW WITH CRAIG FERGUSO	10/16/2012-10/21/2012	. T W T F . .	30	7	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	7	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We				30				Credit
10/18/2012	Th				30				Credit
10/18/2012	Th				30				Credit
10/18/2012	Th	11:43:34 PM		OFA12D148H	30	360.00			
10/18/2012	Th	11:56:44 PM		OFA12D148H	30	360.00			
10/18/2012	Th	12:08:29 AM		OFA12D148H	30	360.00			
10/18/2012	Th	12:36:58 AM		OFA12D148H	30	360.00			
30	THE EARLY SHOW	10/16/2012-10/21/2012	. T W T F . .	30	10	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	10	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30				Credit

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63220  
Contract Dates: 10/16/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: / / 1904

Invoice Num: 1181-434812  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

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3050 K St NW Ste 100  
Washington, DC 20007-5108  
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Product Desc: EST #1904

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu				30				Credit
	10/16/2012	Tu				30				Credit
	10/17/2012	We				30				Credit
	10/17/2012	We				30				Credit
	10/17/2012	We				30				Credit
	10/19/2012	Fr	07:55:17 AM		OFA12D148H	30	540.00			
	10/19/2012	Fr	08:17:15 AM		OFA12D148H	30	540.00			
	10/19/2012	Fr	08:27:47 AM		OFA12D148H	30	540.00			
	10/19/2012	Fr	08:37:04 AM		OFA12D148H	30	540.00			
31	CBS MORNING NEWS		10/16/2012-10/21/2012		. T W T . . S		30	1	180.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T . . S		1		180.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	04:49:06 AM		OFA12D148H	30	180.00			
32	THE MENTALIST		10/16/2012-10/21/2012		. . . . . S		30	1	5,400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		5,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	09:48:24 PM		OFA12D148H	30	5,400.00			
33	CSI MIAMI		10/16/2012-10/21/2012		. . . . . S .		30	2	315.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		315.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa				30			315.00	Preempted

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Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
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Contract Num: 1181-63220  
Contract Dates: 10/16/2012-10/21/2012  
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Invoice Num: 1181-434812  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

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**PAY BY** 11/20/2012  
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ATTN:Accounts Payable

Product Desc: EST #1904

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	11:57:26 PM	10/20/2012	OFA12D148H	30	315.00	315.00		Makegood in 23:00:00-24:00:00
34	24:00:00-01:00:00		10/16/2012-10/21/2012		. T W T F S S		30	1	190.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F S S		1		190.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	12:59:26 AM		OFA12D148H	30	190.00			
35	YOUNG & THE RESTLESS		10/16/2012-10/21/2012		. T W T F . .		30	1	765.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		1		765.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	11:59:22 AM		OFA12D148H	30	765.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	62		62,290.00		9,343.50		52,946.50	2,015.00	2,015.00	0.00

<b>Billing Notes</b>
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	62,290.00
	Trade Value	0.00
	Agency Commission	9,343.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	52,946.50

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